

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991776310958174**

Date: **16-04-2026 09:12 AM**

Bill To

kiran k

flat 201, sharada vilas, ganesh park

Pune, Maharashtra, India,

411052

Mobile: **7412587854**

Ship To

kiran k

flat 201, sharada vilas, ganesh park,

Pune, Maharashtra, India,

411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 2 march 2026		200.00	3	600.00
			Subtotal	600.00
Shipping Charges				100.00
platform fee				30.00
after order placed				30.00
Tax Payable				3.00

Total amount

763.00

Invoice Total (in words)

seven hundred sixty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature